

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Revenue Department – Sanction for payment of an amount of Rs.1,43,844/- to Director, NIMS, Punjagutta, Hyderabad for extending medical treatment to Smt Khaja Begum, w/o Sri Mohd.Yousuf, Record Assistant (Retd) Revenue Department on credit basis – Sanction Orders – Issued.

REVENUE (OP.II) DEPARTMENT

G.O.Rt.No. 728

Dated: 17-5-2010

Read the following:-

- 1.G.O.Ms.No.74, HM&FW(K1) Department, dated 15-3-2005.
- 2.G.O.Ms.No.397, HM&FW(K1) Department, dated 14-11-2008
- 3.Application of Sri Md.Yousuf, Record Assistant(Retired)
Revenue Department, dated 24-9-2009.
- 4.Govt.Letter No.39821/OP.II/2009, dated 25-9-2009.
- 5.Letter.No.A2/2/17/115/IP/RD(OP.II/2009, dated 23-10-2009
from the Asst.Financial Controller(CCU), NIMS Hyderabad.

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ORDER:

Sri Mohd.Yousuf, Record Assistant (Retd) Revenue Department in his application 3rd read above, along with Estimation Certificate issued by NIMS, Punjagutta, Hyderabad for an amount of Rs.1,45,000/- has requested for issue Letter of Credit for treatment for "PTCA+IDES" problem of his wife Smt Khaja Begum in NIMS, Hyderabad.

2. In the reference 4th read above, Government have issued Letter of Credit to extend medical treatment for "PTCA+IDES" problem of Smt Khaja Begum, w/o Sri Mohd.Yousuf, Record Assistant (Retd) Revenue Department as per the maximum ceiling facility as prescribed in G.O.Ms.No.74, HM&FW(K1) Dept, dated 15-3-2005 and G.O.Ms.No.397, HM&FW(K1) Dept, dated 14-11-2008 on credit basis and also requested to furnish the Essential Certificate and detail bills for sanction of medical claim.

3. The Asst.Financial Controller, NIMS, Hyderabad in the reference 5th read above, has submitted the medical bills along with Essentiality Certificate, Medical Expenses Scrutiny Form, Emergency Admission Certificate, Discharge Record and Patient Charges Account towards medical treatment for "PTCA+IDES" problem of Smt Khaja Begum, W/o Sri Mohd.Yousuf, Record Assistant (Retd) Revenue Department at NIMS, Hyderabad during the period from 19-9-2009 to 1-10-2009 on credit basis. The Director, NIMS, Hyderabad has scrutinized the bill and indicated an amount of Rs.1,43,844/- as admissible amount and requested the Government to arrange to send a cheque for Rs.1,43,844/- for the treatment given to the above individual on credit basis.

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.1,43,844/- (Rupees One Lakh Forty Three Thousand Eight Hundred forty four only) to the Director, NIMS, Hyderabad, the admissible amount indicated towards the medical expenses incurred for treatment for "PTCA+IDES" problem of Smt Khaja Begum, w/o Sri Mohd.Yousuf, Record Assistant (Retd) Revenue Department on credit basis.

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5. The expenditure sanctioned in para (4) above shall be debited to "2052- Secretariat General Services -090- Secretariat -09- Revenue Department – 010 – Salaries-017-Medical reimbursement".

6. The Revenue (Claims) Department are requested to draw the amount by way of crossed cheque/D.D. in favour of "The Director, NIMS, Hyderabad".

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAVISHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Director, NIMS, Hyderabad.
The Revenue (Claims) Dept.,
The Dy.Pay & Accounts Officer, A.P.Secretariat, Hyd.
Copy to:
The Individual concerned.
The Stock File/ Spare Copy

//FORWARDED:BY ORDER//

SECTION OFFICER